

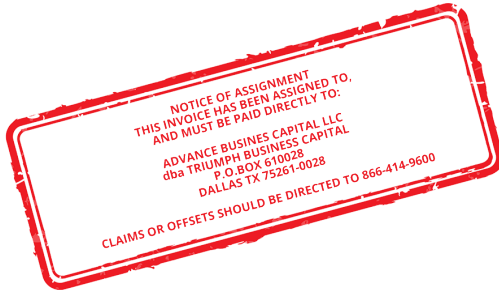


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**TOTAL QUALITY  
LOGISTICS, LLC**  
TEL: (513)  
831-2600  
CINCINNATI, OH



**Invoice No :** 10198  
**Invoice Date :** 2017-02-10  
**Load# :** 10594  
**Ship Date** 2017-02-06  
**Delivery Date :** 2017-02-09  
**W/O # Ref No. :** 8100528

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
<b>Shipper:</b> Pacific Wood Lamin INC <b>Type:</b> Full <b>Address:</b> Brookings, OR, USA <b>Phone:</b> (000) 000-0000		2017-02-06	46000
<b>Consignee:</b> Bluelix Corp - MI <b>Type:</b> Full <b>Address:</b> GRAND RAPIDS, MI, USA <b>Phone:</b> (616) 243-8946		2017-02-09	46000

INVOICE AMOUNT	<b>TOTAL</b> <b>\$3,600.00</b>
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